

810-2-8-.14 Requirements for Electronic Filing Software. **(NEW RULE)**

(1) XML Schemas (record layouts), specifications and business rules for a complete Alabama electronic business privilege tax return are issued annually by the Department in the Alabama Business Modernized E-file Program: Software Developers and Transmitters Guidelines and Schemas (Publication AL4164).

(2) Software developers are required to obtain prior approval from the Department by submitting for testing sample Alabama electronic business privilege tax returns prepared by and transmitted by their software products.

(3) Alabama electronic business privilege tax returns received by the Department which are prepared by software which has not completed the Department's software developer testing and which has not been approved by the Department will be rejected by the Department. Paper Alabama business privilege tax returns must then be submitted by the taxpayers.

Author: Melissa Gillis and Veronica Jennings

Authority: Sections 40-2A-7(a) (5) and 40-30-5, Code of Alabama 1975

History: